

Work Order ID 77898

December-22-11 11:43:09 AM

77898

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Item ID: D412-775-013 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Step Protective Trim
Start Date: 22/12/2011 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 05/01/2012 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 11/12/22 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9503	A
IIN D412-775	Rev A

100 ***100*** DOCUMENT CONTROL MLJ 0.00 MLJ 12-1-18

DC ***105*** Memo 0.00 8/12/18

Document Control Photocopy bluefile & type labels per PPP D412-775-013 CHG003 12/1/18

105 Pick Kit 0.00 12/1/18

105 Packaging Memo 0.00

Packaging

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
110 *110* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							<u>8/2</u>
120 *120* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D412-775-013 Location: _____ PPP Rev: <u>B</u>	0.00 0.00							<u>SP 12-01-19.</u>
130 *130* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							<u>12/1/2011</u>

N.L.J 12/01/20
(2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 77898

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Parent Item: D412-775-013

D412-775-013

Parent Item Name: Step Protective Trim

Start Date: 22/12/2011

Required Date: 05/01/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec IPP Rev:B add pick
kit DD 10.02.18 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S r D3608-1 Lower Doubler		Manufactured	No			110	Each	2.0000	1	**			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st175		2							
				68858		2							
S r D3608-3 Upper Doubler		Manufactured	No			110	Each	1.0000	1	**			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				st175		1							
				76031		1							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries